

PURCHASE ORDER

Florida International University
Board of Trustees
University Park Campus
11200 SW 8th Street, CSC-410
Miami FL 33199
United States

Purchase Order	Date	Change #	Page
FIU01-0000149994	08/22/2016		1
Payment Terms	Freight Terms		
Net30	DESTINATION		
Buyer	Phone	Email	
Corbitt, Donald D	305/348-1243	corbitt@fiu.edu	

CARNEGIE COMMUNICATIONS LLC
 2 LAN DR STE 100
 WESTFORD MA 01886

Ship To:
 FIU
 MODESTO A. MAIDIQUE CAMPUS
 11001 S.W. 14 ST.
 PC 00140
 MIAMI FL 33199
 United States

Bill To:
 FIU
 Controller's Office
 Accounts Payable
Email To:
 invoices@fiu.edu

Attention: Cabal, Clara P
 858012622369C

Tax Exempt? Y

Tax Exempt ID:

Item/Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1 Online Display, IP Targeting and Mobile	1.00	EA	50,000.00	50,000.00	08/29/2016
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contact person: Clara Cabal (305)
 348-3675
 e-mail: clara.cabal@fiu.edu

PER CONTRACT #C00001935

Fully Executed Agreement dated
 08/22/2016

Exception under BOG Regulation
 18.001(6)(d)(11) - Advertising

Total PO Amount \$50,000.00

EQUAL OPPORTUNITY EMPLOYER

Nondiscrimination clause contained in section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex or national origin, and implementing the rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

We are proud to be a Tobacco and Smoke Free Campus which means that smoking and/or the use of any tobacco product is not permitted in any area of the university campus including buildings, green spaces, vehicles, and parking areas. Visit <http://tobacco-free.fiu.edu> for more information.

Federal Excise Certificate No: 59-73-0209K

1. All invoices must have an FEID#, a valid PO # and must be emailed to invoices@fiu.edu.
2. This PO # must appear on all packing receipts and invoices. Invoices without PO # will be returned unpaid.
3. Show Freight Charges on Invoice and attach original freight receipt.
4. This purchase order incorporates by reference the "FIU Purchase Order Terms and Conditions" and may be viewed at the following University website:
<https://generalcounsel.fiu.edu/wp-content/uploads/sites/26/2014/07/FIU-Standard-Terms-Conditions.pdf>
5. The FIU Vendor Ombudsman can be contacted at 305-348-2101.

Export Control

Supplier will provide the export control classification (USML Category No.) and/or the Export Control Classification Number (ECCN) associated with the commodity being purchased or licensed, to the extent that this item is controlled under the International Traffic in Arms Regulations (ITAR) or the Export Control Administration Regulations (EAR).

FIU | FLORIDA
 INTERNATIONAL
 UNIVERSITY

Kelly Loli

Kelly Loli, C.P.M.

Director of Purchasing